

STATE OF DELAWARE DEPARTMENT OF FINANCE

DIVISION OF ACCOUNTING

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MEMORANDUM

TO:

Department and School Fiscal Officers

FROM:

Valencia L. Beaty, Executive Assistant

DATE:

April 17, 2000

SUBJECT: LAPSING OF PURCHASE ORDERS

Attached is a list of Special Fund Purchase Orders that have not had activity in Fiscal Year 2000. In order to prevent a PO on this list from lapsing, the system requires that the PO be referenced by a PV before the end of the fiscal year. are unable to reference a PO that you do not want to lapse, please contact your State Accountant in the Division of Accounting.

VLB:bb

Phyllis Jurczak, Senior State Accountant

Bonnie Thompson, State Accountant

Van Link, State Accountant